

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Master Agreement

B-05-008

Contract Date

February 2, 2005

Expiration Date

Reference Master Agreement

Master Agreement

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5022-750 Facilities Information System**

FOR:

Department of Environmental Protection
79 Elm Street
Hartford, CT 06106

DELIVERY DATE REQ'D:

As per Contract

TERM OF CONTRACT:

Reference Master Agreement

AGENCY REQUISITION NUMBER: **00015520**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	\$1,476,856.00	\$1,476,856.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Windsor Solutions, Inc.**

Address: **4000 Kruse Way Place, Building 2, Suite 160, Lake Oswego, Oregon, 97035**

Tel. No.: **(503) 675 7833 ext. 205**

Fax No.: **(503) 675-7804**

Contract Value: **\$1,476,856.00**

Contact Person: **Guy Outred**

SSN/FEIN #: **93-1245518**

Delivery: **As per Contract**

Certification Type: **none**
(SBE, MBE, WBE or None)

Terms: **As per Contract**

Supply to Political Sub-Divisions: **N/A**

Company E-mail Address: **guy_outred@windsorsolutions.com**

APPROVED

Date Issued: February 2, 2005

Holly Miller-Sullivan
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)